PO BOX 464

P.O. BOX 33091

NEWARK, NJ 07188-0091

Saline, MI 48176-0464

**CBS** TELEVISION STATIONS



**WWJ-TV** 

**Billing Period:** 

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH

Contract Num: 1091-54682

**Contract Dates:** 10/24/2012-11/05/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 2497

In Account BUYING TIME(35698)
With: 650 Massachusetts Av

For:

650 Massachusetts Ave NW Ste 210

GRETCHEN DRISKELL FOR STATE REP.(342218)

Washington, DC 20001-3796 ATTN:Accounts Payable Product Desc: EST#2497

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1091-409574
 Page 1 of 9

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAY DY
 12/11/2012

10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

uy	Flight									Total	
.ine	Descrip				Buy Line Dates			VTFSS	Dur	Spots	Rate
1	CBS TH	IIS MOR	NING		10/29/2012-11/0	2/2012	MTV	VTF	30	6	30.00
V	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
1	0/29/2012-11/04	4/2012		$MTWTF\ldots$		5		30.00			
<u> </u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
1	0/29/2012	Мо					30			30.00	Preempted
1	0/29/2012	Мо	05:54:02 AM	10/29/2012	GDXX1020H		30	30.00	30.00	-	Makegood in 05:48:00-09:00:00
1	0/30/2012	Tu	08:36:47 AM		GDXX1020H		30	30.00		To a second	
1	0/31/2012	We	08:44:42 AM		GDXX1020H		30	30.00			N:
1	1/01/2012	Th	08:47:04 AM		GDXX1020H		30	30.00			
1	1/02/2012	Fr	07:38:44 AM		GDXX1020H		30	30.00			
2	CBS TH	IIS MOR	NING		11/05/2012-11/0	5/2012	М		30	1	30.00
									1		
	Veek Of			MTWTFSS	<u>S</u>	Spots Per Week	10-	Rate			
1	1/05/2012-11/1	1/2012		М		1		30.00			
<u> </u>	<u>xir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012	Мо	06:58:12 AM		GDXX1020H		30	30.00			
3	FIRST F	ORECA	ST MORNINGS		10/29/2012-11/0	2/2012	MTV	VTF	30	5	30.00
					1. N.	D . D					
· <u> </u>	Veek Of			MTWTFSS		Spots Per Week	_	Rate			
1	0/29/2012-11/04	4/2012		MTWTF		5		30.00			
,	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
<u> </u>	0/29/2012	Мо	05:19:18 AM		GDXX1020H		30	30.00			
_		Tu	05:29:06 AM		GDXX1020H		30	30.00			
1	0/30/2012		06:38:12 AM		GDXX1020H		30	30.00			
1	0/30/2012 0/31/2012	We					20	30.00			
1 1 1		We Th	06:39:14 AM		GDXX1020H		30	30.00			

PO BOX 464

P.O. BOX 33091

NEWARK, NJ 07188-0091

GRETCHEN DRISKELL FOR STATE REP.(342218)

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Page 2 of 9

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1091-54682

Contract Num:

10/24/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2497

In Account BUYING TIME(35698)

For:

With: 650 Massachusetts Ave NW Ste 210

Saline, MI 48176-0464

Washington, DC 20001-3796 ATTN:Accounts Payable

EST#2497 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409574 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

uy	Flight									Total	
ine	Descri	iption			<b>Buy Line Dates</b>		MTV	VTFSS	Dur	Spots	Rate
4	FIRST	FORECA	ST MORNINGS		11/05/2012-11/05	5/2012	М		30	1	30.00
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
	11/05/2012-11/	11/2012		М		1		30.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	-	05:40:27 AM	N/OTOL	GDXX1020H		<u></u>	30.00	Besit	Orcan	<u>rtemarks</u>
						2/22.4.2				-	100.00
5	RACH	AEL RAY			10/29/2012-11/02	2/2012	MIV	V T F	30	5	100.00
	Week Of			MTWTFSS	2	Spots Per Week		Rate_			V.
	10/29/2012-11/	04/2012		MTWTF		<u> </u>	=	100.00			
						ŭ					
	Air Date	_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/29/2012	Мо	03:59:00 PM		GDXX1020H		30	100.00			
	10/30/2012	Tu	03:25:11 PM		GDXX1020H		30	100.00			
	10/31/2012	We	03:29:12 PM		GDXX1020H		30	100.00	7.		
	11/01/2012	Th	03:27:34 PM		GDXX1020H		30	100.00			
	11/02/2012	Fr	03:27:01 PM		GDXX1020H		30	100.00			
6	RACH	AEL RAY			11/05/2012-11/05	5/2012	M		30	1	100.00
					. 1		1000	5.			
	Week Of			MTWTFSS	2	Spots Per Week	-	Rate			
	11/05/2012-11/	11/2012		M		1		100.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	03:22:55 PM		GDXX1020H		30	100.00			
7	WHO \	WANTS T	O BE MILLIONA	IRE	10/30/2012-11/0	1/2012	. Т . Т		30	2	150.00
	<u> </u>										
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/	04/2012		.T.T		2		150.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/30/2012	Tu	12:16:32 PM		GDXX1020H		30	150.00			

PO BOX 464

P.O. BOX 33091

NEWARK, NJ 07188-0091

GRETCHEN DRISKELL FOR STATE REP.(342218)

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Page 3 of 9

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1091-54682

Contract Num:

10/24/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2497

In Account BUYING TIME(35698)

For:

With: 650 Massachusetts Ave NW Ste 210

Saline, MI 48176-0464

Washington, DC 20001-3796 ATTN:Accounts Payable

EST#2497 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409574 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 

12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight									Tota		
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Du	ır Spots	s Rate	
Δ	<u> vir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
1	1/01/2012	Th					30				Credit	
8	THE PR	RICE IS R	RIGHT		10/30/2012-11/01	/2012	.Т.	Τ	3	30 3	3 315.00	
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/29/2012-11/0	4/2012		. T . T		2		315.00				
Δ	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
1	0/30/2012	Tu	10:58:13 AM		GDXX1020H		30	315.00		- II		
1	0/31/2012	We	11:30:21 AM	11/01/2012	GDXX1020H		30	315.00	315.00		Makegood	
1	1/01/2012	Th					30		R. I	315.00	) Preempted	
9	THE ST	EVE HAI	RVEY SHOW		10/29/2012-11/02	/2012	МТ	WTF	3	50 5	5 100.00	
				MTWTFO	0	0 . 5	15					
_	Veek Of	1/0010		MTWTFS	<del></del>	Spots Per Week	. "	Rate	- 1			
1	0/29/2012-11/0	14/2012		MTWTF		5		100.00				
A	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
1	0/29/2012	Мо	09:39:28 AM		GDXX1020H		30	100.00				
1	0/30/2012	Tu	09:27:46 AM		GDXX1020H		30	100.00				
1	0/31/2012	We	09:47:20 AM		GDXX1020H		30	100.00				
1	1/01/2012	Th	09:47:57 AM		GDXX1020H		30	100.00				
1	1/02/2012	Fr	09:55:34 AM		GDXX1020H	, -	30	100.00				
10	THE ST	EVE HAI	RVEY SHOW		11/05/2012-11/05	5/2012	М		3	30 1	100.00	
1/	Veek Of			MTWTFS	c	Spots Per Week		Rate				
_	<del></del>	1/2012			<u>o</u>			·				
1	1/05/2012-11/1	1/2012		М		1		100.00				
Δ	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	t Remarks	
	1/05/2012	Mo	09:38:20 AM		GDXX1020H		30	100.00				

PO BOX 464

P.O. BOX 33091

NEWARK, NJ 07188-0091

Saline, MI 48176-0464

CBS TELEVISION STATIONS



**WWJ-TV** 

INVOICE

Page 4 of 9

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1091-54682

Contract Num:

10/24/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2497

In Account BUYING TIME(35698) With:

For:

650 Massachusetts Ave NW Ste 210

GRETCHEN DRISKELL FOR STATE REP.(342218)

Washington, DC 20001-3796 ATTN:Accounts Payable

EST#2497 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409574 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

uy	Flight									Total	
Line	Descrip	tion			Buy Line Dates	i	МТ	WTFSS	Dur	Spots	Rate
11	DR. PHI	IL			10/29/2012-11/0	02/2012	МТ	WTF	30	5	125.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		MTWTF		5		125.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/29/2012	Мо	05:49:09 PM		GDXX1020H		30	125.00			
	10/30/2012	Tu	05:26:26 PM		GDXX1020H		30	125.00			
	10/31/2012	We	05:32:38 PM		GDXX1020H		30	125.00		N. Contraction	
	11/01/2012	Th	05:34:17 PM		GDXX1020H		30	125.00			N.
	11/02/2012	Fr	04:58:30 PM		GDXX1020H		30	125.00			
12	DR. PHI	IL			11/05/2012-11/0	05/2012	М.		30	1	150.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	- I		
	11/05/2012-11/1	1/2012		М		1		150.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	05:12:59 PM		GDXX1020H		30	150.00			
13	THE INS	SIDER			10/29/2012-11/0	02/2012	МТ	WTF	30	5	150.00
	W 100			MTWTFO		1 2 W 1	1000	D .			
	Week Of			MTWTFS		Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		MTWTF		5		150.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/29/2012	Мо	06:18:09 PM		GDXX1020H		30	150.00			
	10/30/2012	Tu	06:16:17 PM		GDXX1020H		30	150.00			
	10/31/2012	We	06:25:13 PM		GDXX1020H		30	150.00			
	11/01/2012	Th	06:25:11 PM		GDXX1020H		30	150.00			
			06:16:56 PM		GDXX1020H		30	150.00			

PO BOX 464

P.O. BOX 33091

NEWARK, NJ 07188-0091

GRETCHEN DRISKELL FOR STATE REP.(342218)

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Page 5 of 9

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54682

**Contract Dates:** 

10/24/2012-11/05/2012

**Customer Order:** 

Linked Order:

CPE: / 2497

In Account BUYING TIME(35698)

For:

With: 650 Massachusetts Ave NW Ste 210

Saline, MI 48176-0464

Washington, DC 20001-3796 ATTN:Accounts Payable

EST#2497 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409574 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

3uy .ine	Flight Descript	tion			Buy Line Dates		MT	WTFSS	Dur	Total Spots	Rate	
14					11/05/2012-11/0				30	3 <b>p</b> ois	150.00	
	Week Of	1/0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	11/05/2012-11/11	1/2012		М		1		150.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/05/2012	Мо	05:58:54 PM		GDXX1020H		30	150.00				
15	FAMILY	FEUD			10/30/2012-11/0	1/2012	. T . <sup>-</sup>	Γ	30	2	500.00	
										W	ā	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/04	1/2012		.T.T		2		500.00			10 may 1	
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	10/30/2012	-	07:27:56 PM	<u> </u>	GDXX1020H		30	500.00				
	11/01/2012	Th					30		- 1 m		Credit	
16	NAVY N	CIS			10/30/2012-10/3	0/2012	. T.,		30	1	3,300.00	
							1					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
	10/29/2012-11/04	1/2012		. T		1		3,300.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/30/2012	-	07:58:31 PM		GDXX1020H	10 10	30	3,300.00			<u></u>	
17	VEGAS				10/24/2012-10/3	0/2042	.T		30	1	3,600.00	
17	VEGAS				10/24/2012-10/3	00/2012			30	- 1	3,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/29/2012-11/04	1/2012		.T	_	1	<del>-</del>	3,600.00				
			A . T.						D 1::	0 "	D	
	Air Date		<u>Air Time</u> 10:34:34 PM	M/G For	Material GDXX1020H		<u>Dur</u> 30	Rate 3,600.00	Debit	Credit	<u>Remarks</u>	
	10/30/2012				(3) 1 X X 1 (1 / (1 H		30	3.600.00				

PO BOX 464

In Account BUYING TIME(35698)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Saline, MI 48176-0464

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

GRETCHEN DRISKELL FOR STATE REP.(342218)

CBS TELEVISION © GW



**WWJ-TV** 

1091-409574

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 6 of 9

12/11/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54682

**Contract Dates:** 

**Customer Order:** 

/ 2497

10/24/2012-11/05/2012

Linked Order:

CPE:

EST#2497

**Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy									Total		
Line				Buy Line Dates			VTFSS	Dur	Spots	Rate	
18	BLUE BLOOD	S		11/02/2012-11/0	2/2012	F		30	1	3,150.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2012	2	F		1		3,150.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		10:48:20 PM		GDXX1020H		30	3,150.00				
19	HAWAII FIVE	0		10/29/2012-10/2	29/2012	M		30	1	2,600.00	
				. 0, 20, 20 . 2 . 0, 2						2,000.00	
	Week Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate			N.	
	10/29/2012-11/04/2012	2	М		1		2,600.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012 Mo	10:39:08 PM		GDXX1020H		30	2,600.00				
20	HAWAII FIVE	0		11/05/2012-11/0	05/2012	M		30	1	2,600.00	
	Week Of		MTWTFS	3	Spots Per Week	1 1	Rate				
	11/05/2012-11/11/2012	2	М	_	1		2,600.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012 Mo	10:59:50 PM		GDXX1020H		30	2,600.00				
21	CSI:CRIME S	CENE INVESTIG	ATION	10/31/2012-10/3	1/2012	W.		30	1	2,600.00	
	Week Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2012	2	W		1		2,600.00				
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012 We	10:37:36 PM		GDXX1020H		30	2,600.00				

PO BOX 464

P.O. BOX 33091

NEWARK, NJ 07188-0091

Saline, MI 48176-0464

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Page 7 of 9

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

Contract Num: 1091-54682

10/24/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2497

In Account BUYING TIME(35698)

For:

With: 650 Massachusetts Ave NW Ste 210

GRETCHEN DRISKELL FOR STATE REP.(342218)

Washington, DC 20001-3796 ATTN:Accounts Payable

EST#2497 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409574

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 



ine	Flight Descri	-4! - ··			Buy Line Dates		MIT	WTFSS	Dur	Total Spots	Rate	
22		ENTALIS	T		11/04/2012-11/0				30	2 2	2,600.00	
	Week Of			MTWTFS		_Spots Per Week		Rate_			7	,
	10/29/2012-11/0	14/2012		S	<u>o</u>	<u>Spois Fei Week</u>	=	2,600.00				
	10/29/2012-11/0	J4/2012				'		2,000.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su					30			2,600.00	Preempted	
	11/04/2012	Su	11:20:24 PM	11/04/2012	GDXX1020H		30	2,600.00	2,600.00		Makegood	
23	CRIMIN	NAL MINE	os		10/31/2012-10/3	1/2012	W		30	1	3,300.00	
					_			_				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	04/2012		W		1		3,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/31/2012	We	09:47:55 PM		GDXX1020H		30	3,300.00	- 1 m			
24	2 BRO	KE GIRLS	S/MIKE & MOLL	Υ	10/29/2012-10/2	9/2012	М		30	1	4,400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N 227	Rate				
	10/29/2012-11/0	)4/2012		M		1		4,400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	09:12:04 PM	W	GDXX1020H	7 2	30	4,400.00				
25	DAVID	LETTER	MAN		10/29/2012-10/3	1/2012	M . W	V	30	2	295.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	04/2012		M . W		2		295.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	40/00/0040	Мо	11:50:08 PM		GDXX1020H		30	295.00				
	10/29/2012				GDXX1020H		30	295.00				

PO BOX 464

P.O. BOX 33091

NEWARK, NJ 07188-0091

GRETCHEN DRISKELL FOR STATE REP.(342218)

CBS TELEVISION STATIONS



**WWJ-TV** 

INVOICE

Page 8 of 9

Account Exec:

Maggie McWilliams Pol

10/24/2012-11/05/2012

Office: **GWTS-PH** 

Contract Num: 1091-54682

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 2497

In Account BUYING TIME(35698)

For:

With: 650 Massachusetts Ave NW Ste 210

Saline, MI 48176-0464

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** 

EST#2497

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409574 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

10/2 <u>Air I</u> 10/2 10/3	29/2012 31/2012	A HAI	LF MEN  Air Time  11:07:37 PM	MTWTFS: M.W.F	Buy Line Dates 10/29/2012-11/0			WTFSS  W.F  Rate		Dur 30	Spots 3	<b>Rate</b> 500.00
Wee 10/2 Air I 10/2 10/3 11/0	ek Of 29/2012-11/04/2 Date 29/2012 31/2012	2012 <u>Day</u> Mo We	Air Time	M.W.F		Spots Per Week	M . V			30	3	500.00
10/2 <u>Air I</u> 10/2 10/3 11/0	29/2012-11/04/2 <u>Date</u> 29/2012 31/2012	<u>Day</u> Mo We		M.W.F	<u>S</u>	•		<u>Rate</u>				
10/2 <u>Air I</u> 10/2 10/3 11/0	29/2012-11/04/2 <u>Date</u> 29/2012 31/2012	<u>Day</u> Mo We		M.W.F		•						
10/2 10/3 11/0	29/2012 31/2012	Mo We		M/G For				500.00				
10/2 10/3 11/0	29/2012 31/2012	Mo We		101/ 0 1 01	<u>Material</u>		<u>Dur</u>	Rate	Debit		<u>Credit</u>	Remarks
10/3	31/2012	We			GDXX1020H		<u>- 201</u> 30	500.00	<u> </u>	=	Orcait	<del>IXCITIGINO</del>
11/0			11:17:34 PM		GDXX1020H		30	500.00			-	
27		Fr	11:17:23 PM		GDXX1020H		30	500.00			The state of the s	
	CBS NEW	C CAT	URDAY MORNI	NG	11/03/2012-11/0	3/2012		<u> </u>		30		250.00
	CB3 INEVV	3 3A1	UKDAT WUKNI	ING	11/03/2012-11/0	3/2012			-	30		250.00
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	 29/2012-11/04/2	012		S.	<del>_</del>	1	•	250.00				
		_					. 15			M	0 "	
Air [			Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
11/0	)3/2012	Sa	09:28:57 AM		GDXX1020H		30	250.00				
28	20:00:00-2	3:00:0	0		11/03/2012-11/0	3/2012		.S.		30	2	985.00
					- 1	1 / 1	1	10				
	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/2	2012	10	S.		1	1000	985.00				
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	10 10	Dur	Rate	Debit	_	Credit	Remarks
11/0	3/2012	Sa				<i>y</i>	30				985.00	Preempted
11/0	03/2012	Sa	11:53:41 PM	11/03/2012	GDXX1020H		30	985.00	985.00			Makegood in 20:00:00-23:55:00
29	NFL FOOT	BALL	(EARLY GAME)		11/04/2012-11/0	4/2012		S		30	1	1,250.00
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	29/2012-11/04/2	2012		S		1		1,250.00				
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
11/0	04/2012	Su	02:25:28 PM		GDXX1020H		30	1,250.00				

PO BOX 464

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Saline, MI 48176-0464

GRETCHEN DRISKELL FOR STATE REP.(342218)

CBS TELEVISION STATIONS



WWJ-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 9 of 9

Account Exec:

Maggie McWilliams Pol

Office: **Contract Num:**  **GWTS-PH** 

1091-54682 10/24/2012-11/05/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2497

With: 650 Massachusetts Ave NW Ste 210

In Account BUYING TIME(35698)

Washington, DC 20001-3796 ATTN:Accounts Payable

**Product Desc:** EST#2497

Broadcast airtimes represented are reported to the nearest second.

1091-409574

11/11/2012 Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
30	NFL F	OOTBALL	(LATE GAME)		11/04/2012-11/0	)4/2012		S	30	1	5,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S	<del>_</del>	1		5,000.00				
	.0,20,20.2,	0 1/20 12						0,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su	06:46:56 PM		GDXX1020H		30	5,000.00				
31	HAWA	II FIVE-O			11/05/2012-11/0	05/2012	M		30	1	2,600.00	
									1000	of W		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			l.	
	11/05/2012-11/	11/2012		М		1		2,600.00				
		_					_					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	10:50:25 PM		GDXX1020H		30	2,600.00				
	<u></u>	otal Spots	 <u>S</u>	Gross Am	<u>t</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	59	9	44,840.0	)	No.	6,726.00	38,114.00	3,930.00	3,930.00	0.00	

|--|

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

44,840.00 **Gross Billing Trade Value** 0.00 6,726.00 Agency Commission Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 38,114.00

Warranty - We warrant the above broadcasts were made according to the official station log.